| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONTRACT | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
|---|-------------------------------|--|--------------------------------------|---------------------|-----------------------------|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | No. | 5. Project No. (I | (f applicable) | |
| P00002 | 2007MAY04 | SEE SCHEDULE | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other | than Item 6) | | Code S2101A | |
| U.S. ARMY TACOM LCMC | | DCMA MARYLAND | | | | |
| AMSTA-AQ-ATB | | 217 EAST RED WOOD S | Г | | | |
| DELORES TROTTER (586)753-2734 WARREN, MICHIGAN 48397-5000 | | SUITE 1800 BALTIMORE, MD 21202 | - F 2 Q Q | | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | DADIIMORE, MD 21202 | 3299 | | | |
| WEAPON SYSTEM: WPN SYS: 00 | | gan - | D 4 G | 4 5 5 5 | | |
| EMAIL: DELORES.V.JONES@US.ARMY.MIL | -4 C'4 C4 C4-4 | SCD B | PAS NONE | ADP P | Г HQ0338 | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | 1 Zip Code) | 9A. Amendine | iit Of Solicitation | 140. | |
| CUMMINS POWER SYSTEMS, INC 1907 PARK 100 DRIVE | | | | | | |
| GLEN BUR, MD 21061-3219 | | | 9B. Dated (See | e Item 11) | | |
| | | X | 10A. Modifica | tion Of Contract/0 | Order No. | |
| | | | | | 014011101 | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | W56HZV-07-P- | | | |
| Code OCTH1 Facility Code | | | 2006DEC06 | ee item 13) | | |
| | HIS ITEM ONLY APPLI | ES TO AMENDMENTS OF S | OLICITATION | NS | | |
| The above numbered solicitation is amend | ed as set forth in item 14. | The hour and date specified f | or receipt of Of | fers | | |
| is extended, is not extended. | 24 40 000 10100 111 1000 1 10 | The front and dave specifical | or receipt or or | 1010 | | |
| Offers must acknowledge receipt of this ame | ndment prior to the hour | and date specified in the solicit | ation or as ame | ended by one of the | e following methods: | |
| (a) By completing items 8 and 15, and return | ingcopies | of the amendments: (b) By ack | nowledging rec | eipt of this ame nd | ment on each copy of the | |
| offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED | 0 | | | | | |
| SPECIFIED MAY RESULT IN REJECTIO | | | | | | |
| change may be made by telegram or letter, p | rovided each telegram or | letter makes reference to the s | olicitation and t | his amendment, a | nd is received prior to the | |
| opening hour and date specified. 12. Accounting And Appropriation Data (If rec | mired) | | | | | |
| SEE SECTION G (IF APPLICABLE) | (4.1. 0.4.) | | | | | |
| | ITEM ONLY APPLIES T | O MODIFICATIONS OF CO | NTRACTS/OR | DERS | | |
| KIND MOD CODE: 7 | | act/Order No. As Described In | | | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A | | | The Cl | hanges Set Forth I | n Item 14 Are Made In | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | r Is Modified To Reflect | e , | uch as changes | in paying office, a | ppropriation data, etc.) | |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | _ | |
| D. Other (Specify type of modification a | nd authority) | | | | | |
| E. IMPORTANT: Contractor is not, | X is required to sign | this document and return | | copies to the Issui | ng Office | |
| 14. Description Of Amendment/Modification (C | <u> </u> | | | • | <u> </u> | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
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| Except as provided herein, all terms and condit and effect. | ions of the document refe | renced in item 9A or 10A, as h | eretofore chang | ed, remains uncha | anged and in full force | |
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title | | Officer (Type or | print) | |
| | | LAWRENCE R. ELLEN ELLENAL@TACOM.ARM | | 74-6952 | | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | 16C. Date Signed | |
| | | | | | 2007мл 3204 | |
| (Signature of person authorized to sign) | - | By(Signature of | /SIGNED/ of Contracting (| Officer) | 2007MAY04 | |
| | • | | | | | |

| CONTINUATION SHEET | |
|---|--|
| PIIN/SIIN W56HZV-07-P-0216 MOD/AMD P00002 | |

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, INC

SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification (P00002) is to delete 1001AA (PRON P176K0052T2T) and replace it with 1001AB (PRON EH71W117EH). CLIN 0001AB is established to fund three (3) travel days.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0216

MOD/AMD P00002

Page 3 **of** 5

Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AB | SERVICE LINE ITEM | 1 | LO | | \$\$ |
| | NOUN: MOD KITS FOR OIF NMC BOATS PRON: EH71W066EH PRON AMD: 02 ACRN: AB AMS CD: 42212300000 | | | | |
| | In accordance with Section C, Paragraphs 2.1 and 2.2 | | | | |
| | Travel Time for 3 representatives for 3 days (\$60.00 per day x 8 hours/day)=\$4,320.00 | | | | |
| | (In addition to CLIN 0001AA) | | | | |
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE | | | | |
| | 001 1 31-MAY-2007 \$ 4,320.00 | | | | |
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CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00002

Page 4 of 5

PIIN/SIIN W56HZV-07-P-0216 Name of Offeror or Contractor: CLIMMINS DOWER SYSTEMS INC

| ITEM NO | ror or Contractor: CUMMINS POWER SYSTEMS, INC SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| | | | | | |
| 1001AA | DELETED | | | | |
| | | | | | |
| 1001AB | SERVICE LINE ITEM | 1 | LO | | \$12,217.90 |
| | NOUN: MKII BEB RE-ENGINEERING PRON: EH71W117EH PRON AMD: 01 ACRN: AC AMS CD: 42212300000 | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAY-2007 | | | | |
| | \$ 12,217.90 | | | | |
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| CONTINUATION SHEET | | | | Reference No. of Document Being Continued | | | | | Page 5 of 5 | |
|---|-----------------------|-------------|---------------|---|-----------------|--------------|-------------------|----|-------------------|--|
| | | | | PIIN/SIIN W56HZV-07-P-0216 | | MOD/AMD P000 | MOD/AMD P00002 | | | |
| Name of Offeror or Contractor: CUMMINS POWER SYSTEMS, INC | | | | | | | | | | |
| ONTRAC | T ADMINISTRATION DATA | | | | | | | | | |
| | PRON/ | | | | | | | | | |
| INE | AMS CD/ | | OBLG STAT/ | | | | INCREASE/DECREASE | | CUMULATIVE | |
| TEM_ | MIPR | <u>ACRN</u> | JOB ORD NO | | PRIOR AMOUNT | | AMOUNT | | AMOUNT | |
| 001AB | EH71W066EH | AB | 1 | \$ | 0.00 | \$ | 4,320.00 | \$ | 4,320.00 | |
| | 42212300000 | | 7LUSEN | | | | | | | |
| 001AA | P176K0052T | AA | 2 | \$ | 12,217.90 | \$ | -12,217.90 | \$ | 0.00 | |
| | 53153542126 | | 7ZCB01 | | | | | | | |
| | A17P51261CBP | | | | | | | | | |
| 001AB | EH71W117EH | AC | 1 | \$ | 0.00 | \$ | 12,217.90 | \$ | 12,217.90 | |
| | 42212300000 | | 7LUSEN | | | | | | | |
| | | | | | NET CHANGE | \$ | 4,320.00 | | | |
| ERVICE | NET CHANGE | | | | | | ACCOUNTING | | INCREASE/DECREASE | |
| NAME | BY ACRN | | OUNTING CLASS | | | | STATION | | AMOUNT | |
| rmy | AA | 21 | 720350000710 | | | - | W56HZV | \$ | -12,217.90 | |
| rmy | AB | 21 | 720200000761 | | | | W56HZV | \$ | 4,320.00 | |
| rmy | AC | 21 | 720200000761 | D8030P4 | 221232516 S2011 | 3 | W56HZV | \$ | 12,217.90 | |
| | | | | | | | NET CHANGE | \$ | 4,320.00 | |

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 27,337.90
 \$ 4,320.00
 \$ 31,657.90

 21
 070920350000
 S20113
 71C1C095315354212625FB
 7ZCB01S20113
 W56HZV

 21
 070720200000
 S20113
 76D8030422123000002512
 7LUSENS20113
 W56HZV

 21
 070720200000
 S20113
 76D8030422123000002516
 7LUSENS20113
 W56HZV

NET CHANGE FOR AWARD: \$

EDI ACCOUNTING CLASSIFICATION

<u>ACRN</u>

AA AB AC